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Agenda Item	# O

STATE OF ILLINOIS)
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COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION TUESDAY, MARCH 11, 2008

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Sally Coffelt, Circuit Clerk, for the month of January 2008, as attached, and ask that it be accepted and placed on file.

Chairman Dufon

Vice-Chairman

Mayor Cuming on

Law & Judicial Committee

COUNTY OF LAKE MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING January 31, 2008

Sheriff's Warrant Fees 101-3001110-46260 7,248.13		,,,,,,,,,,,,,,,,
States Attorney Fees 101-3300010-46250 6,379.56 Public Defender Fees: 101-3600010-46010 21.748.44 Adoption Investigation Fees 101-3100010-46140 36,582.00 Library Fees 252-3220010-46010 36,582.00 Probation Service (PSF, Public Service, Cond. Discharge, Pretrial) 106,571.70 Dependent Children's Fund (Parental Reimbursement) 22,597.37 Interest Earned 101-3100010-48010 22,597.37 Contempt of Court 20 County Crime Lab (10%) 101-3100010-46720 31,202.63 County Domestic Battery (10%) 61,318.00 Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 31,078.00 States Attorney Forfeiture 760-3318010-46030 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Sheriff's Warrant Fees 101-3001110-46260	7,248.13
Public Defender Fees 101-3600010-46010 21,748.44 Adoption Investigation Fees 101-3100010-46140 36,582.00 Library Fees 252-3220010-46010 36,582.00 Probation Service (PSF, Public Service, Cond. Discharge, Pretrial) 106,571.70 Dependent Children's Fund (Parental Reimbursement) Interest Earned 101-3100010-48010 Contempt of Court 22,597.37 Contempt of Court 20,597.37 County Crime Lab (10%) 101-3100010-46720 313,202.63 County Domestic Battery (10%) 61,318.00 Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 31,078.00 States Attorney Forfeiture 760-3318010-46030 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00	Sheriff's Day Reporting 101-3001110-46265	
Adoption Investigation Fees 101-3100010-46140 Library Fees 252-3220010-46010 Probation Service (PSF, Public Service, Cond. Discharge, Pretrial) Dependent Children's Fund (Parental Reimbursement) Interest Earned 101-3100010-48010 Country Crime Lab (10%) 101-3100010-46720 Support Fee 101-31000010-46040 County Domestic Battery (10%) Document Storage Fees 258-3110010-48100 Electronic Monitoring 101-3100010-46750 States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 Urine Analsis Test 101-3100010-46440 Arrestees Medical Fund 101-3100010-46450 DNA Test Clerk's Fee 101-3100010-46520 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	States Attorney Fees 101-3300010-46250	6,379.56
Library Fees 252-3220010-46010 Probation Service (PSF, Public Service, Cond. Discharge, Pretrial) Dependent Children's Fund (Patental Reimbursement) Interest Earned 101-3100010-48010 County Crime Lab (10%) 101-3100010-46720 Support Fee 101-31000010-46040 County Domestic Battery (10%) Document Storage Fees 258-3110010-48100 Electronic Monitoring 101-3100010-46750 States Attorney Forfeiture 760-3318010-46030 County Trauma (2 5% of Trauma) 101-3100010-46780 Lirine Analsis Test 101-3100010-46440 Arrestees Medical Fund 101-3100010-46520 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Public Defender Fees 101-3600010-46010	21,748.44
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial) 106,571.70 Dependent Children's Fund (Parental Reimbursement) 22,597.37 Interest Earned 101-3100010-48010 22,597.37 Contempt of Court 20,000 County Crime Lab (10%) 101-3100010-46720 31,202.63 Support Fee 101-31000010-46040 13,202.63 County Domestic Battery (10%) 61,318.00 Decument Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 31,078.00 States Attorney Forfeiture 760-3318010-46030 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00	Adoption Investigation Fees 101-3100010-46140	
Dependent Children's Fund (Parental Reimbursement) Interest Earned 101-3100010-48010 22,597.37 Contempt of Court	Library Fees 252-3220010-46010	36,582.00
Interest Earned 101-3100010-48010 22,597.37 Contempt of Court County Crime Lab (10%) 101-3100010-46720 Support Fee 101-31000010-46040 13,202.63 County Domestic Battery (10%) Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	106,571.70
Contempt of Court County Crime Lab (10%) 101-3100010-46720 Support Fee 101-31000010-46040 13,202.63 County Domestic Battery (10%) Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Dependent Ghildren's Fund (Parental Reimbursement)	
County Crime Lab (10%) 101-3100010-46720 13,202.63 Support Fee 101-31000010-46040 13,202.63 County Domestic Battery (10%) 61,318.00 Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 5tates Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00 City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Interest Earned 101-3100010-48010	22,597.37
Support Fee 101-31000010-46040 13,202.63 County Domestic Battery (10%) 61,318.00 Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 51,000 States Attorney Forfeiture 760-3318010-46030 1,130.15 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00 City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Contempt of Court	
County Domestic Battery (10%) 61,318.00 Document Storage Fees 258-3110010-48100 61,318.00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 5tates Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00	County Crime Lab (10%) 101-3100010-46720	
Document Storage Fees 258-3110010-48100 61,318 00 Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse 5tates Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS 1,445.00	Support Fee 101-31000010-46040	13,202.63
Electronic Monitoring 101-3100010-46750 31,078.00 Electronic Monitoring/Substance Abuse States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	County Domestic Battery (10%)	
Electronic Monitoring/Substance Abuse States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 Urine Analsis Test 101-3100010-46440 Arrestees Medical Fund 101-3100010-46795 DNA Test Clerk's Fee 101-3100010-46520 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Document Storage Fees 258-3110010-48100	61,318.00
States Attorney Forfeiture 760-3318010-46030 County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Electronic Monitoring 101-3100010-46750	31,078.00
County Trauma (2.5% of Trauma) 101-3100010-46780 1,130.15 Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Electronic Monitoring/Substance Abuse	
Urine Analsis Test 101-3100010-46440 15,730.00 Arrestees Medical Fund 101-3100010-46795 2.615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	States Attorney Forfeiture 760-3318010-46030	
Arrestees Medical Fund 101-3100010-46795 2,615.00 DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	County Trauma (2.5% of Trauma) 101-3100010-46780	1,130.15
DNA Test Clerk's Fee 101-3100010-46520 510.00 County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Urine Analsis Test 101-3100010-46440	15,730.00
County DVAS City Youth Home (Room & Board) 216-3240010-46850 1,445.00	Arrestees Medical Fund 101-3100010-46795	2,615.00
City Youth Home (Room & Board) 216-3240010-46850 1,445.00	DNA Test Clerk's Fee 101-3100010-46520	510.00
Will date a little date of the state of the	County DVAS	
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010 14,070.00	City Youth Home (Room & Board) 216-3240010-46850	1,445.00
	Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	14,070.00

COUNTY OF LAKE MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING January 31, 2008

Docket Fees 101-3100010-46050	286,853.00
Appearance Fees 101-3100010-46060	33,126.00
Penalty 101-3100010-46150	
Jury Demand 101-3100010-46130	17,315.50
Transcripts (Copies, Letter of Office, Prep of Appeal, Court Seal) 101-3100010-46070	19,484.00
Citations 101-3100010-46080	10,315.00
Traffic Costs (Circuit Clerk Cost & State Municipalities) 101-3100010-46090	153,517.45
States Attorney Overweight Fee 101-3300010-43060	329.20
Postage Charges 101-3100010-48070	1,752.00
Passports 101-3100010-46100	3,510.00
Ten Percent Bond Fees 101-3100010-46120	56,546.80
Judgement Orders (Motion to Vacate & Judgment Bond Forf) 101-3100010-46110	77,934.13
Fines (Criminal Fine & 37.5 Co. St. Val) 101-1000010-43030 & 101-3100010-43030	41,610.54
Court System Sur Charge (County Cost Fee) 101-3200010-46390	45,620.00
Court Automation Fee 256-3120010-46010	61,271.00
Court Security Fee 101-3100010-46160	80,246.00
2% Fee	3,597.22
Alias Summons Fee 101-3100010-46800	3,160.00
Record Search fees 101-3100010-46810	852.00
Expungement Fees 101-3100010-46820	1,396,00
Other Miscellaneous Revenue 101-3100010-49910	10.00
DUI.Analysis-Clerk 101-3100010-46950	15,469.00
Monitored Supervision 250-3210010-46769	5,483.00
Mental Health Court 101-3100010-46155	Programme Company
Tota	1,261,623.82

Deputy/Clerk

I, Timothy Deadrick, Deputy Clerk of the Circuit Court of Lake County, Illinois, being sworn on oath say that the foregoing report by me is true and correct to the best of my knowledge and belief.